

Work Order ID 121250

Thursday, June 19, 2014 9:21:36 AM

121250

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Item ID: D2529 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Washer
 Start Date: 6/19/2014 Start Qty: 100.00 ***100*** Cust Item ID:
 Required Date: 6/19/2014 Req'd Qty: 100.00 ***100*** Customer:
 Reference:

Approvals: Process Plan: CZ Date: 14/06/19 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2529	Rev E								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 27346 Possible Supplier: Acklands, P/N: PFS FW14S1

CZ 14/06/19 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

100X SP14-6-27

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

DAS
27
9-89
14/6/27

100

1

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Item ID: D2529 **Accept** ***N900040100*** **Setup Start *NS1***
Revision ID: **Stop *NS2***
Item Name: Washer
Start Date: 6/19/2014 **Start Qty:** 100.00 ***100*** **Cust Item ID:**
Required Date: 6/19/2014 **Req'd Qty:** 100.00 ***100*** **Customer:**
Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start *NR1***
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>STOCK</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
26
9-89

100X 14-7-1
MLJ 14-07-02
mf
14-7-01

Picklist Print

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Work Order ID: 121250

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Parent Item: D2529

D2529

Parent Item Name: Washer

Start Date: 6/19/2014

Required Date: 6/19/2014

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: C01.09.18Added purchasing infoCB
IPP D 07.07.06 rev E dwg

EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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PFS-FW14S1

Purchased

No

Each

100.0000

100

PFS-FW14S1

100 x SP 14-6-27

WASHER

Location

Loc Qty

Loc Code

ST

100

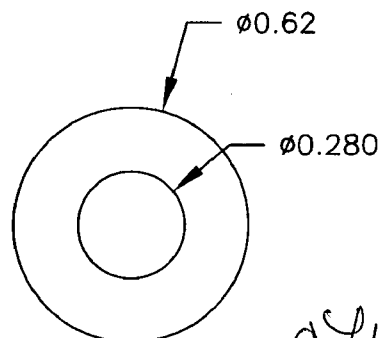
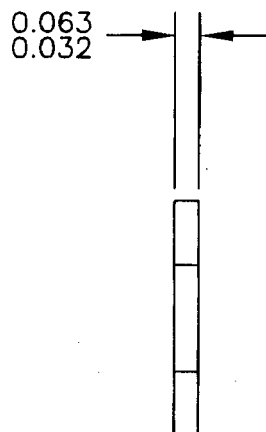
119633

100



DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96.08.28	ADD SS	
C	97.03.24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 [Signature]



CL 14/06/19
W10:121250

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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6/19/2014

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